

<u>Obligation</u>	<u>ORIGINAL CD DATE</u>	<u>PROPOSED CD DATE OR ACTUAL DATE</u>
<u>WWTP</u>		
WWTP Upgrade Alternatives (including any Evaluation of Existing and Alternatives) (CD ¶18)	11/7/06	9/24/2012
Capital Improvements Plan (CD ¶19)	10/15/05	9/24/2012
Request for Proposals ¶20	9 months from Alternative Approval	RFP winter 2012. Contract awarded 4/29/13
Permit Application and Design CD ¶21	10/15/06	Part I – 4/30/2013 Part II – 9/1/2014
WWTP Construction Completion ¶23	9/15/12	2/28/18
COLLECTION SYSTEM	Original CD Date	Proposed CD Date
GIS mapping of sanitary sewer	11/7/07	6/30/2013

due (CD ¶25(b))		
GIS mapping of storm water collection system due (CD ¶25(c))	11/7/08	6/30/2013
Sanitary Sewer System Evaluation Program (CD ¶26)	January 15, 2008	11/30/2013 - Complete hydraulic modeling of the sanitary sewer collection system. 3/31/2014 - Complete the I/I evaluation of the sanitary sewer collection system. 6/30/ 2014 - Complete closed circuit television inspections of the sanitary sewer collection system. 12/31 /2014- Complete the Sanitary Sewer Evaluation Survey that identifies priority areas of the sanitary sewer system that require repair, replacement, upgrade, and/or other remediation.
Rehabilitation plan must be developed to address priority areas of Reading's sewer system. (CD ¶27)	January 15, 2008	2/25/2015
Rehabilitation plan must be implemented. (CD ¶28)	January 15, 2012	6/30/2014 -Complete construction of the 6 th and Canal 42" force main. 1/31/2018 -Complete upgrades to the 6 th and Canal Pumping Station. 1/31/ 2018 -Complete upgrades to the 19 th Ward Pumping Station. 1/31/ 2018 -Complete construction of the 19 th Ward pump station and force main rehabilitation projects.
Financial ¶40	ongoing	
Annual Meetings	ongoing	